

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/25/09	Copy Center, D	13.85
In-house Reproduction	06/28/09	Copy Center, D	24.15
TOTAL IN-HOUSE REPRODUCTION			\$38.00
Lexis/Nexis	05/31/09	Fredericks IS	97.98
Lexis/Nexis	06/01/09	Fredericks IS	301.30
Lexis/Nexis	06/08/09	Fredericks IS	84.33
Lexis/Nexis	06/09/09	Fredericks IS	183.96
Lexis/Nexis	06/13/09	Fredericks IS	22.51
Lexis/Nexis	06/17/09	Fredericks IS	260.79
Lexis/Nexis	06/22/09	Fredericks IS	195.07
Lexis/Nexis	06/23/09	Fredericks IS	132.05
Lexis/Nexis	06/29/09	Fredericks IS	15.01
TOTAL LEXIS/NEXIS			\$1,293.00
Vendor Hosted Teleconferencing	06/01/09	Teleconferencing Services, LLC	7.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$7.00
TOTAL MATTER			\$1,338.00

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/05/09	Baker SK	114.00
		TOTAL WESTLAW	\$114.00
		TOTAL MATTER	\$114.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/03/09	Fredericks IS	664.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$664.00
In-house Reproduction	06/05/09	Copy Center, D	32.41
In-house Reproduction	06/23/09	Copy Center, D	1.59
TOTAL IN-HOUSE REPRODUCTION			\$34.00
Out-of-Town Travel	05/13/09	Boston Coach Corp.	110.05
Out-of-Town Travel	06/03/09	Boston Coach Corp.	105.79
Out-of-Town Travel	06/04/09	Boston Coach Corp.	106.16
TOTAL OUT-OF-TOWN TRAVEL			\$322.00
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
TOTAL MESSENGERS/ COURIER			\$10.00
TOTAL MATTER			\$1,030.00

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/19/09	Copy Center, D	132.86
In-house Reproduction	06/23/09	Copy Center, D	769.84
In-house Reproduction	06/28/09	Copy Center, D	3.30
		TOTAL IN-HOUSE REPRODUCTION	\$906.00
Reproduction - color	06/28/09	Copy Center, D	6.00
		TOTAL REPRODUCTION - COLOR	\$6.00
Messengers/ Courier	06/25/09	Federal Express Corp.	11.36
Messengers/ Courier	06/26/09	Federal Express Corp.	18.64
		TOTAL MESSENGERS/ COURIER	\$30.00
		TOTAL MATTER	\$942.00

Circuit City Stores, Inc. (DIP)
 Case Administration

Bill Date: 07/09/09
 Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	02/02/09	Galardi GM	-694.61
Air/Rail Travel - vendor feed	05/19/09	Dickerson CL	788.81
Air/Rail Travel - vendor feed	05/19/09	Dickerson CL	-289.64
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	439.12
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	-394.12
Air/Rail Travel - vendor feed	05/21/09	Dickerson CL	-45.00
Air/Rail Travel - vendor feed	05/26/09	Fredericks IS	819.21
Air/Rail Travel - vendor feed	06/08/09	Galardi GM	694.61
Air/Rail Travel - vendor feed	06/08/09	Galardi GM	-694.61
Air/Rail Travel - vendor feed	06/08/09	Fredericks IS	664.21
Air/Rail Travel - vendor feed	06/09/09	Galardi GM	694.61
Air/Rail Travel - vendor feed	06/10/09	Fredericks IS	150.00
Air/Rail Travel - vendor feed	06/15/09	Fredericks IS	1,454.21
Air/Rail Travel - vendor feed	06/18/09	Galardi GM	-694.61
Air/Rail Travel - vendor feed	06/22/09	Fredericks IS	1,454.21
Air/Rail Travel - vendor feed	06/22/09	Galardi GM	1,454.21
Air/Rail Travel - vendor feed	06/24/09	Fredericks IS	-704.61
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$5,096.00
In-house Reproduction	06/02/09	Copy Center, D	0.40
In-house Reproduction	06/12/09	Copy Center, D	58.05
In-house Reproduction	06/16/09	Copy Center, D	8.51
In-house Reproduction	06/19/09	Copy Center, D	7.61

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/23/09	Copy Center, D	160.52
In-house Reproduction	06/30/09	Copy Center, D	11.91
TOTAL IN-HOUSE REPRODUCTION			\$247.00
Postage	06/05/09	Office Admin, D	1.70
Postage	06/13/09	Office Admin, D	0.44
Postage	06/22/09	Office Admin, D	0.43
Postage	06/30/09	Office Admin, D	0.43
TOTAL POSTAGE			\$3.00
Lexis/Nexis	06/03/09	Heaney CM	15.00
Lexis/Nexis	06/04/09	Baker SK	1,048.00
TOTAL LEXIS/NEXIS			\$1,063.00
Westlaw	05/31/09	Fredericks IS	67.00
Westlaw	06/04/09	Baker SK	1,138.00
Westlaw	06/16/09	Heaney CM	16.00
TOTAL WESTLAW			\$1,221.00
Reproduction - color	05/20/09	Copy Center, D	275.00
Reproduction - color	05/20/09	Copy Center, D	275.00
TOTAL REPRODUCTION - COLOR			\$550.00
Vendor Hosted Teleconferencing	05/07/09	Teleconferencing Services, LLC	-15.64
Vendor Hosted Teleconferencing	06/05/09	Teleconferencing Services, LLC	2.64
TOTAL VENDOR HOSTED TELECONFERENCING			\$-13.00
Air/Rail Travel (external)	05/10/09	Fredericks IS	100.00
Air/Rail Travel (external)	05/19/09	Galardi GM	119.00
Air/Rail Travel (external)	05/19/09	Fredericks IS	115.00
Air/Rail Travel (external)	05/19/09	Fredericks IS	134.00
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$468.00
Out-of-Town Travel	04/27/09	Fredericks IS	315.43

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	04/27/09	Fredericks IS	43.26
Out-of-Town Travel	04/27/09	Fredericks IS	5.00
Out-of-Town Travel	04/27/09	Fredericks IS	40.00
Out-of-Town Travel	04/28/09	Fredericks IS	40.00
Out-of-Town Travel	05/10/09	Fredericks IS	30.00
Out-of-Town Travel	05/10/09	Fredericks IS	575.99
Out-of-Town Travel	05/10/09	Fredericks IS	45.00
Out-of-Town Travel	05/10/09	Fredericks IS	25.93
Out-of-Town Travel	05/11/09	Fredericks IS	8.00
Out-of-Town Travel	05/12/09	Fredericks IS	37.26
Out-of-Town Travel	05/12/09	Fredericks IS	20.00
Out-of-Town Travel	05/12/09	Boston Coach Corp.	132.41
Out-of-Town Travel	05/13/09	Fredericks IS	35.00
Out-of-Town Travel	05/13/09	Fredericks IS	228.56
Out-of-Town Travel	05/19/09	Fredericks IS	372.66
Out-of-Town Travel	05/19/09	Fredericks IS	8.40
Out-of-Town Travel	05/19/09	Fredericks IS	8.00
Out-of-Town Travel	05/20/09	Fredericks IS	21.50
Out-of-Town Travel	05/21/09	Fredericks IS	8.40
Out-of-Town Travel	05/26/09	Fredericks IS	200.76
Out-of-Town Travel	05/27/09	Fredericks IS	303.99
Out-of-Town Travel	05/27/09	Fredericks IS	65.00
Out-of-Town Travel	06/03/09	Fredericks IS	35.00
Out-of-Town Travel	06/03/09	Fredericks IS	303.99
Out-of-Town Travel	06/04/09	Fredericks IS	5.00
Out-of-Town Travel	06/08/09	Fredericks IS	5.00
Out-of-Town Travel	06/08/09	Fredericks IS	303.99
Out-of-Town Travel	06/09/09	Fredericks IS	303.99
Out-of-Town Travel	06/15/09	Fredericks IS	247.48
Out-of-Town Travel	06/15/09	Fredericks IS	5.00
TOTAL OUT-OF-TOWN TRAVEL			\$3,780.00
Messengers/ Courier	06/01/09	Federal Express Corp.	7.02
Messengers/ Courier	06/05/09	Federal Express Corp.	6.82
Messengers/ Courier	06/08/09	Federal Express Corp.	12.13
Messengers/ Courier	06/11/09	Federal Express Corp.	6.82

[illegible]

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/30/09	Federal Express Corp.	8.58
		TOTAL MESSENGERS/ COURIER	\$369.00
Out-of-Town Meals	04/27/09	Fredericks IS	1.92
Out-of-Town Meals	04/27/09	Fredericks IS	3.72
Out-of-Town Meals	04/27/09	Fredericks IS	52.12
Out-of-Town Meals	04/28/09	Fredericks IS	14.49
Out-of-Town Meals	04/28/09	Fredericks IS	24.99
Out-of-Town Meals	05/10/09	Fredericks IS	29.80
Out-of-Town Meals	05/11/09	Fredericks IS	214.91
Out-of-Town Meals	05/13/09	Fredericks IS	7.48
Out-of-Town Meals	05/13/09	Fredericks IS	0.72
Out-of-Town Meals	05/13/09	Fredericks IS	8.50
Out-of-Town Meals	05/13/09	Fredericks IS	1.39
Out-of-Town Meals	05/13/09	Fredericks IS	5.86
Out-of-Town Meals	05/19/09	Fredericks IS	24.99
Out-of-Town Meals	05/19/09	Fredericks IS	7.00
Out-of-Town Meals	05/20/09	Fredericks IS	20.05
Out-of-Town Meals	05/26/09	Fredericks IS	24.99
Out-of-Town Meals	05/27/09	Fredericks IS	19.99
Out-of-Town Meals	05/27/09	Fredericks IS	23.11
Out-of-Town Meals	05/28/09	Fredericks IS	2.75
Out-of-Town Meals	05/28/09	Fredericks IS	39.98
Out-of-Town Meals	06/03/09	Fredericks IS	34.21
Out-of-Town Meals	06/04/09	Fredericks IS	31.99
Out-of-Town Meals	06/04/09	Fredericks IS	3.66
Out-of-Town Meals	06/04/09	Fredericks IS	10.00
Out-of-Town Meals	06/08/09	Fredericks IS	4.06
Out-of-Town Meals	06/09/09	Fredericks IS	80.10
Out-of-Town Meals	06/09/09	Fredericks IS	32.96
Out-of-Town Meals	06/10/09	Fredericks IS	30.57
Out-of-Town Meals	06/10/09	Fredericks IS	6.45
Out-of-Town Meals	06/15/09	Fredericks IS	4.73
Out-of-Town Meals	06/15/09	Fredericks IS	109.95
Out-of-Town Meals	06/16/09	Fredericks IS	38.56

Disbursement	Date	Vendor/Employee/Dept.	Amount
TOTAL OUT-OF-TOWN MEALS			\$916.00
Court Reporting	05/29/09	TSG Reporting, Inc	3,469.00
TOTAL COURT REPORTING			\$3,469.00
Outside Re- search/Internet Services	05/26/09	Fredericks IS	9.96
Outside Re- search/Internet Services	06/19/09	U.S. Document Retrieval Service, Inc.	190.04
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$200.00
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	3.83
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	4.23
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	24.33
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.52
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	8.22
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.83
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.31
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.12
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.01
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.07
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.14
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.87
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.68
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.86
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.36

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.88
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	2.39
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	7.10
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.16
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.44
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.08
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	6.86
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	3.03
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	5.43
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	1.68

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	06/22/09	Ndumu TA	12.45
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$131.00
Internal Catering-NY	05/11/09	Galardi GM	1,600.00
		TOTAL INTERNAL CATERING-NY	\$1,600.00
		TOTAL MATTER	\$19,100.00

Circuit City Stores, Inc. (DIP)
 Claims Admin. (General)

Bill Date: 07/09/09
 Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/05/09	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Lexis/Nexis	05/31/09	Liberi JM	356.51
Lexis/Nexis	06/02/09	Liberi JM	37.51
Lexis/Nexis	06/08/09	Liberi JM	30.01
Lexis/Nexis	06/08/09	Nelson VP	46.67
Lexis/Nexis	06/10/09	Liberi JM	203.76
Lexis/Nexis	06/14/09	Kim CW	17.41
Lexis/Nexis	06/15/09	Baker SK	46.18
Lexis/Nexis	06/16/09	Liberi JM	444.58
Lexis/Nexis	06/17/09	Liberi JM	107.73
Lexis/Nexis	06/22/09	Baker SK	129.64
		TOTAL LEXIS/NEXIS	\$1,420.00
Westlaw	06/02/09	Stanco JG	44.60
Westlaw	06/03/09	Baker SK	151.15
Westlaw	06/08/09	Foust PM	460.15
Westlaw	06/09/09	Anderson MC	45.00
Westlaw	06/09/09	Foust PM	255.93
Westlaw	06/10/09	Anderson MC	46.98
Westlaw	06/10/09	Stanco JG	67.60
Westlaw	06/11/09	Baker SK	125.23
Westlaw	06/12/09	Kumar JS	5.40
Westlaw	06/13/09	Kim CW	107.20
Westlaw	06/14/09	Baker SK	247.76
Westlaw	06/15/09	Baker SK	36.71
Westlaw	06/17/09	Kumar JS	59.40
Westlaw	06/18/09	Kumar JS	59.72
Westlaw	06/22/09	Baker SK	873.89
Westlaw	06/24/09	Baker SK	195.25
Westlaw	06/25/09	Baker SK	19.98
Westlaw	06/26/09	Baker SK	91.61
Westlaw	06/29/09	Baker SK	189.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/30/09	Baker SK	131.94
TOTAL WESTLAW			\$3,215.00
Vendor Hosted Teleconferencing	06/01/09	Teleconferencing Services, LLC	2.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$2.00
Out-of-Town Travel	05/26/09	Liberi JM	411.15
Out-of-Town Travel	05/26/09	Liberi JM	232.85
TOTAL OUT-OF-TOWN TRAVEL			\$644.00
Messengers/ Courier	06/22/09	Federal Express Corp.	28.10
Messengers/ Courier	06/22/09	Federal Express Corp.	29.45
Messengers/ Courier	06/24/09	Federal Express Corp.	19.45
TOTAL MESSENGERS/ COURIER			\$77.00
Out-of-Town Meals	05/26/09	Liberi JM	44.73
Out-of-Town Meals	05/29/09	Liberi JM	12.27
TOTAL OUT-OF-TOWN MEALS			\$57.00
TOTAL MATTER			\$5,417.00

Circuit City Stores, Inc. (DIP)
Creditor Meetings / Statutory Committees

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/20/09	Dickerson CL	486.00
		TOTAL OUT-OF-TOWN TRAVEL	\$486.00
Out-of-Town Meals	05/19/09	Dickerson CL	6.00
		TOTAL OUT-OF-TOWN MEALS	\$6.00
		TOTAL MATTER	\$492.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	06/11/09	Salins RM	154.77
Westlaw	06/16/09	Baker SK	30.20
Westlaw	06/29/09	Kumar JS	120.03
TOTAL WESTLAW			\$305.00
Out-of-Town Travel	06/22/09	Galardi GM	247.12
Out-of-Town Travel	06/22/09	Galardi GM	44.94
Out-of-Town Travel	06/23/09	Galardi GM	44.94
TOTAL OUT-OF-TOWN TRAVEL			\$337.00
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
Messengers/ Courier	06/25/09	Federal Express Corp.	10.00
TOTAL MESSENGERS/ COURIER			\$20.00
Out-of-Town Meals	06/22/09	Galardi GM	28.00
TOTAL OUT-OF-TOWN MEALS			\$28.00
TOTAL MATTER			\$690.00

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	05/11/09	Galardi GM	119.00
Air/Rail Travel (external)	05/12/09	Galardi GM	134.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$253.00
Out-of-Town Travel	05/12/09	Galardi GM	436.49
Out-of-Town Travel	05/12/09	Kumar JS	621.87
Out-of-Town Travel	05/13/09	Galardi GM	32.00
Out-of-Town Travel	05/13/09	Galardi GM	30.00
Out-of-Town Travel	05/20/09	Galardi GM	413.64
		TOTAL OUT-OF-TOWN TRAVEL	\$1,534.00
Out-of-Town Meals	05/13/09	Galardi GM	59.00
		TOTAL OUT-OF-TOWN MEALS	\$59.00
		TOTAL MATTER	\$1,846.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/02/09	Copy Center, D	0.80
In-house Reproduction	06/05/09	Copy Center, D	131.80
In-house Reproduction	06/19/09	Copy Center, D	0.40
TOTAL IN-HOUSE REPRODUCTION			\$133.00
Westlaw	06/02/09	Lazaroff KA	87.46
Westlaw	06/08/09	Lazaroff KA	200.45
Westlaw	06/11/09	Lazaroff KA	14.53
Westlaw	06/15/09	Lazaroff KA	203.86
Westlaw	06/16/09	Lazaroff KA	20.47
Westlaw	06/17/09	Kumar JS	218.14
Westlaw	06/17/09	Lazaroff KA	119.54
Westlaw	06/18/09	Lazaroff KA	26.44
Westlaw	06/24/09	Lazaroff KA	120.85
Westlaw	06/25/09	Lazaroff KA	133.06
Westlaw	06/29/09	Madden J	81.18
Westlaw	06/30/09	Madden J	52.02
TOTAL WESTLAW			\$1,278.00
Vendor Hosted Teleconferencing	06/03/09	Teleconferencing Services, LLC	10.00
TOTAL VENDOR HOSTED TELECONFERENCING			\$10.00
Messengers/ Courier	06/01/09	Federal Express Corp.	8.74
Messengers/ Courier	06/02/09	Federal Express Corp.	8.74
Messengers/ Courier	06/05/09	Federal Express Corp.	7.52
TOTAL MESSENGERS/ COURIER			\$25.00
TOTAL MATTER			\$1,446.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/26/09	Liberi JM	1,434.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,434.00
Westlaw	06/21/09	Heaney CM	610.00
		TOTAL WESTLAW	\$610.00
		TOTAL MATTER	\$2,044.00

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/10/09	Kumar JS	28.00
		TOTAL OUT-OF-TOWN TRAVEL	\$28.00
Out-of-Town Meals	05/10/09	Kumar JS	14.82
Out-of-Town Meals	05/10/09	Kumar JS	13.18
		TOTAL OUT-OF-TOWN MEALS	\$28.00
		TOTAL MATTER	\$56.00

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 07/09/09
Bill Number: 1276041

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	06/20/09	Network, D	3.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$3.00
In-house Reproduction	06/09/09	Copy Center, D	5.96
In-house Reproduction	06/12/09	Copy Center, D	59.04
		TOTAL IN-HOUSE REPRODUCTION	\$65.00
Messengers/ Courier	06/05/09	Federal Express Corp.	8.58
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	18.59
Messengers/ Courier	06/05/09	Federal Express Corp.	11.32
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	20.25
Messengers/ Courier	06/05/09	Federal Express Corp.	10.24
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.44
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	06/08/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	8.58
Messengers/ Courier	06/09/09	Federal Express Corp.	18.59
Messengers/ Courier	06/16/09	Federal Express Corp.	5.88
Messengers/ Courier	06/17/09	Federal Express Corp.	5.88
TOTAL MESSENGERS/ COURIER			\$581.00
TOTAL MATTER			\$649.00
TOTAL CLIENT			\$35,164.00

